

**General Services Administration
Federal Acquisition Service
Assisted Acquisition Services Division
Southeast Sunbelt Region**

PERFORMANCE WORK STATEMENT

Task Title: PEX Software and Systems Engineering Support

Task Order No: ID04120115

Date: 04/15/2020

Modification History:

Mod 062: Mod 062 is issued to closeout this task and de-obligate residual funding in the amount of \$4,784.36

Mod61: Deob residual funding in the base year, option year one, and extension period of performance.

Mod60: Deob residual funding from Extension period of performance

Mod59: Option Year Two funding de-obligation in the amount of \$277,689.01

Mod58: Incorporate updated Government Furnished Property Listing.

Mod57:

- PWS 8.7, Increase ODC Budget to \$160,000.00 for extension Period of Performance
- PWS 8.7.1, increase Training Budget to \$5,000.00 for extension Period of Performance
- PWS, 8.8.1, Increase Travel Budget to \$90,000.00 for extension Period of Performance
- PWS 3.3.1, Change coverage/support hours of Help Desk back to 0700 – 1600
- Add incremental funding to extension Period of Performance

Mod56:

- No Cost Realignment of Option Year Two Ceiling:
 - Reduce Labor CLIN by \$190,000.00
 - PWS 8.7, Increase ODC CLIN by \$180,000.00
 - PWS, 8.8.1, Increase Travel CLIN by \$10,000.00
- PWS 3.3.1, Change hours of Help Desk coverage/support to 0600 – 1800 Central Time.
- Add incremental funding to Extension period of performance

Mod55: Extend Task Order through 02/29/2016, PWS paragraph 1.1, 8.7, 8.7.1, 8.8.1

Mod54:

- Increase and Decrease in Level of Effort, PWS paragraph 11.0
- Include Updated GFE and Mobile Devices
- Add incremental funding to Option Year Two

Mod53: Add incremental funding to Option Year Two

Mod52:

- Update PWS 1.1 Client/COR Representative
- PWS 5.1 – Delete Kelly Goshorn, replace with COR
- Add incremental funding to Option Year Two
- De-obligate residual funds in Option Year One

Mod51:

- Add incremental funding to Option Year Two
- Reflect the new date on GFE list in PWS, 12.0

Mod50:

- Incorporate updated GFE list
- Add incremental funding to Option Year Two

Mod49: Add incremental funding to Option Year Two

Mod48:

- Increase ODC budget to \$130,000.00, paragraph 8.7
- Add Training requirement and \$15,000 budget, paragraph 8.7.1
- Update paragraph 9.0, Invoice and Payment
- Paragraph 8.5.1 – update clause reference date
- Paragraph 8.10 - update clause reference date
- Paragraph 8.17 – update clause reference date
- Paragraph 9.0 – update clause reference date

Mod47: Add incremental funding

Mod46: Add incremental funding

Mod45: Requirements complexity change, PWS 3.1, 3.3.3, 3.3.4

Mod44: Add incremental funding to Option Year Two

Mod43: Add incremental funding to Option Year Two

Mod42: Add incremental funding to Option Year Two

Mod41: Add incremental funding to Option Year One

Mod40: Add incremental funding to Option Year Two

Mod39: Add incremental funding to Option Year Two

Mod38:

- Add incremental funding to Option Year Two
- De-obligate \$2,006.68, MIPR (b) (4) from the base year
- Update/Change Client/COR Representative, paragraph 1.1
- Delete Alternate COR POC, paragraph 1.1

Mod37: Add incremental funding to Option Year Two

Mod36: Add incremental funding to Option Year Two

Mod35: Add incremental funding to Option Year Two

Mod34: Exercise Option Year Two

Mod33: Add incremental funding to Option Year One.

Mod32: Add incremental funding to Option Year One.

Mod31: Add incremental funding to Option Year One.

Mod30: Add incremental funding to Option Year One.

Mod29: Add incremental funding to Option Year One.

Mod28:

- Increase the base year ODC budget from \$40,000.00 to \$117,000.0, PWS 8.7
- Decrease the base year travel budget from \$150,000.00 to \$75,000.00, PWS 8.8.1
- Add incremental funding to Option Year One in the amount of \$5,625.96

Mod27: De-obligate residual funding in the base year

Mod 26: Add incremental funding to Option Year One

Mod 25: Add incremental funding to Option Year One

Mod 24: Realign residual funding from base year to option year one

Mod23: Add incremental funding to Option Year One

Mod22: Add incremental funding to Option Year One

Mod21:

- Add incremental funding to Option Year One
- Add Alternate Contracting Officer, paragraph 1.1
- Administrative update, paragraph 9.0

Mod20:

- Update PWS 1.1, Client Organization Name and Alternate COR
- Additional workload requirements, paragraph 3.3.4 and 3.3.4.1
- Update Government Furnished Items and Information, PWS paragraph 8.5
- Update paragraph 8.7 (ODC) request process and increase estimated budget
- Base Year ODC estimated budget evaluated and reduced, paragraph 8.7
- Update PWS 8.8 (Travel)

Mod19: Add incremental funding to Option Year One.

Mod18: Add incremental funding to Option Year One.

Mod17: Add incremental funding to Option Year One.

Mod16: Add incremental funding to Option Year One.

Mod15:

- Exercise Option Year One
- Add Sustainable Acquisition FAR Clause Citations in paragraph 8.7.

Mod14: Add Incremental Funding to base year.

Mod13: Add Incremental Funding to base year.

Mod12: Add Incremental Funding to base year.

Mod11: Add Incremental Funding to base year.

Mod10: Add Incremental Funding to base year.

Mod09: Add Incremental Funding to base year.

Mod08: Add Incremental Funding to base year.

Mod07: Add Incremental Funding to base year.

Mod06: Add Incremental Funding to base year.

Mod 05: Add Incremental Funding to base year.

Mod 04:

- Paragraph 3.4- Customized On-Site Support – add Peterson AFB, Colorado Springs, CO.
- Realignment of skill levels and increase level of effort (PWS 3.1, 3.2, 3.3, 3.4)
- Add Contractor Manpower Reporting, paragraph 8.18

Mod 03: Add incremental funding to base year.

Mod 02: Increase ODC budget for base year and option years, Paragraph 8.7.

Mod 01:

- Period of Performance, paragraph 1.5, update base year start date IAW effective date of award.
- Paragraph 9.0 Invoicing and Payment – Include FAR 52.232.99, Providing Accelerated Payment to Small Business Subcontractors (Deviation)(AUG 2012)
- Deob funding from base year.

1.0 Introduction: Work is to be accomplished for the Air Force Material Command (AFMC), Air Force Life Cycle Management Center/HBBD (AFLCMC/HBBD), herein referred to as Client, through the General Services Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisition Services Division, Southeast Sunbelt Region.

1.1 Points of Contact:

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Client/COR Representative

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1.2 Background: Patriot Excalibur (PEX) provides a unit-level software toolset that enables Air Force (AF) operations group personnel to conduct accurate and real-time operational tasks, connecting functional areas within a unit. PEX supports both flying and non-flying units and MAJCOMs. PEX is the scheduler of record for Unit Level/Unit Command and Control (UL/UC2). It is neither aircraft Mission Design Series (MDS) nor unit type limited. PEX reduces scheduling workload through integration and automation; supports a spectrum of missions ranging from day-to-day training and proficiency flying, peacetime operational/exercise sorties, to operations supporting conventional or unconventional armed conflicts; supports unit-level scheduling, training, Standardization and Evaluation (Stan Eval) and aircraft maintenance; schedules personnel and aircraft; tracks personnel training currencies and qualification; and manages the AF Stan Eval programs including testing, certifications, read files, and “No-Go” programs. PEX ties all of the functional areas of a squadron organization together, seamlessly sharing information and enhancing situational awareness across operations.

1.3 Objective: To obtain contractor software and systems engineering services to upgrade, deploy and maintain the PEX software and to support its operations in the field. Support is required in the following areas:

- Project Management
- Systems Analysis
- Requirements Development
- Design Development
- Software Development
- Software Testing
- Software Information Assurance/Certification
- Network administrative Support
- Systems Deployment
- Software Configuration Management
- Software Quality Assurance
- Software Training
- Software Help Desk
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1.4 Task Order Type: Time and Materials

1.5 Period of Performance: Duration of this task is for a base year, and 2 option years and a 6 month extension period of performance.

- Base Period: ~~1 Sep 2012~~ 17 Sep/2012 – 31 Aug 2013
- Option 1: 1 Sep 2013 – 31 Aug 2014

- Option 2: 1 Sep 2014 – 31 Aug 2015
- 6 Month Extension: 09/01/2015 – 02/29/2016

FAR 52.217-8, Option to Extend Services. (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) calendar days of the end of the task order.

FAR 52.217-9, Option to Extend the Term of the Contract. (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) calendar days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

© The total duration of this contract, including the exercise of any options under this clause, shall not exceed 3 years.

The following clause is incorporated by reference.

FAR 52.217-5, Evaluation of Options (Jul 1990)

2.0 Scope: The purpose of this task is to obtain contractor software and systems engineering services to upgrade, deploy and maintain the PEX software and to support its operations in the field.

3.0 Performance Requirements:

Currently, there are three (3) additional contracts that provide support for the PEX program. In executing the requirements of this PWS, it will be necessary for the contractor to fully participate in a collaborative partnership with these other contracts and contractors to meet the overall objectives of the PEX program office.

This contractor is required to be certified at Capability Maturity Model Integration (CMMI), which is a process improvement approach that provides organizations with the essential elements of effective processes.

3.1 Software Engineering – Functional Requirements. The contractor shall perform software and systems engineering tasks for the requirements, design, implementation, integration, and support of all software and associated documentation for new, upgraded, and existing PEX capabilities. Using an Agile software engineering

approach, specific functional requirements are fluid throughout the life cycle of the project. The PEX program is conducted in accordance with Agile principles, one of which states: “Welcome changing requirements, even late in the development.” Accordingly, the capabilities described in Sections 3.1.1 and following represent functions that either currently exist or are contemplated to be included in the PEX product line as of the issuance of this performance work statement. However, through the iterative process of requirements and product definition embodied in the Agile approach, any of these capabilities may be deprecated and new capabilities added to the PEX system over the course of the period of performance.

The contractor shall implement technology changes on an aggressive timeline validated by the administrative command AFLCMC. The contractor shall implement a deployment model created by DoD changes of Joint Information Environment Operations Concept of Operations, (JIE Operations CONOPS) January 25, 2013, to the program’s deployment environment (cloud deployment and data center consolidation). The contractor must have domain and expert technical knowledge and decision making skills to ensure that no critical impact occurs to the overall project implementation. Contractor’s technical leadership is required in these evolving major tasks to meet project objectives.

3.1.1 Scheduling: Provide effective and timely unit-level scheduling support to user productivity, reduce pre- and post-mission time, ease administrative and reporting tasks, increase the accuracy and dependability of unit data, standardize unit systems, reduce life-cycle costs, and improve both security and accountability. Support and maintain the following functional capabilities:

- Flying Hours Plan
- Mission Board
- Crew and Weapons Scheduling
- RPA Scheduling
- Ground Commitment Scheduling
- Personnel Availability Management
- Operational Risk Management
- Air Tasking Order Interface
- Create customizable displays, forms, and reports.

3.1.2 Training: Provide management, displays, and reports of courses, classes, and students undergoing unit level qualification training as follows:

- Provide the ability to create syllabus driven training courses at the local level.
- Enable the squadron to manage the personnel currently enrolled in training programs by providing the ability to:
 - Manipulate records in accordance with unit processes

- Expose relevant information across function areas such as Scheduling, and Standardization and Evaluation
- Build and maintain a complete AF training folder with all appropriate AF forms and memorandums for record
- Provide ability to interface through appropriate technologies with other training record systems as required to support unit processes, e.g. enter, audit, approve, export and view Air Force Aviation Resource Management System (ARMS) Continuation Training events.
- Support the import of information from authoritative data source as required, e.g. ARMS qualifications and currency data.
- Provide intuitive and user friendly interfaces which ease the workload on the squadron by including such things as:
 - The ability to filter/select aircrew members based on qualification data to support scheduling functionality
 - The ability to create reporting worksheets which can be used by squadron members to report event accomplishment, then audited and approved by training officials to validate requirements accomplishment and track progress towards completing cycle requirements
 - Export training information to other programs as required to meet squadron mandates, such as aviation unit's events accomplishment to the ARMS database.

3.1.3 Standardization Evaluation (Stan/Eval): Provide management and support automation of unit Stan Eval functions as follows:

- Provide a Stan Eval management module which enforces governing instructions so that squadron members can use PEX to
 - manage squadron Stan Eval program, providing reports as required
 - track evaluation completion, evaluation requisites, notifications, forms completion
 - conduct testing
 - complete required forms
 - track special qualifications
- Provide a robust testing module which supports standardization evaluation requirements for creating, administering, and managing a unit testing program including trend analysis
- Provide a Go/No-Go decision support function which crosses all squadron functional areas, as required

- Manage the creation, assignment, and completion of read file items through their life cycle.

3.1.4 Aircraft Maintenance: Provide management and support of unit Aircraft Maintenance functions for communicating with operations personnel as follows:

- Communicate the tracking of aircraft status and discrepancies
- Provide weapons loads information, requested and actual configurations and track unit weapons inventory allocation.
- Interface as required with authoritative maintenance systems such as the Electronic Maintenance Operations Control Center (EMOCC), for instance through UL/UC2

3.2 Software Engineering – Environmental Requirements. The contractor shall perform PEX software engineering activities within the following development environment requirements and constraints:

- Software will be developed in a CMMI® 3 environment using SCRUM and Agile methodologies
- PEX software must support access control using IA compliant solutions such as single sign-on using the AF Public Key Infrastructure (PKI) Certificates on the Common Access Card (CAC)
- PEX is provided to foreign governments and the contractor must be able to support and operate under the security requirements of the International Traffic in Arms Regulations (ITAR) for Foreign Military Sales (FMS).
- PEX software must meet the security and accreditation requirements use on NIPRNET, SIPRNET and JWICS and be compliant with Defense Information Assurance Certification and Accreditation Packages (DIACAP) standards
- PEX software must be developed and tested in the Air Force Standard Desktop Configuration and Federal Desktop Configuration
- Tracking and monitoring of Agile development processes through the use of a modern information management system
- Development of n-tiered web applications seamlessly integrating a variety of technologies: Silverlight, ASP, ASP.NET, JavaScript, ExtJS and AJAX
- Development of a desktop client application that integrates MFC components with locally hosted ASP.NET web pages
- Development of Service Oriented applications implementing the WS-* with the flexibility of deployment using a variety of protocols including TCP, Named Pipes, HTTP and MSMQ.
- Installation, configuration and utilization of Microsoft Team Foundation Server for source control, configuration management, continuous integration and daily build processes
- Integration and creation of a WiX MSI into an automated build process

- Integration of automated regression test scripts into an automated build process
- Creation of an automated unit tests suite that integrates into a continuous integration build process
- Development of automation tools to assist users with routine administrative tasks such as network configuration and database management
- Collaborative development and testing experience with UL/UC2 – Unit Level/Unit Command and Control
- Visual Studio 2010
- SQL Server 2008
- Lab Manager
- MS Test

3.3 PEX Operations Support. Provide operations support to fielded PEX systems and flying operations Subject Matter Expertise as follows:

3.3.1 Help Desk: Staff the PEX Help Desk Monday- Friday, **0700-1600 0600—1800** U.S. Central time. Respond to trouble calls and request for user assistance from PEX users world-wide.

3.3.2 Knowledge Base: Develop and support a searchable knowledge base of PEX support issues that can be accessed worldwide on a 24/7 basis.

3.3.3 User Training: Setup, maintain and operate a training classroom in contractor-provided facilities with PEX workstations that mirror systems currently deployed in the field. Conduct PEX user training as follows:

- Conduct a monthly five-day software training basic course in the PEX classroom
- Conduct one off-site, three-day training expeditions weekly worldwide
- Develop and deliver courseware, computer-based training, and other training and visual aids
- The contractor shall provide independent coordination for standard training expeditions from three-days up to ten-day duration.

3.3.4 Subject Matter Experts (SME): Provide Subject Matter Expertise in air operations management for fighter, bomber, airlift, air refueling, special operations, remotely piloted aircraft, and flight management. SMEs will participate in the software engineering efforts to validate and verify software requirements. The SMEs will participate in software test activities to evaluate the functions and capabilities of the software to provide operational usefulness in the field. The Contractor shall provide technical knowledge and analysis of highly specialized applications and operational environments, high-level functional systems analysis, design, integration, documentation and implementation advice

on exceptionally complex problems that need extensive knowledge of the subject matter for effective implementation. The contractor must possess and apply comprehensive knowledge across key tasks in this high impact assignment. The contractor shall evaluate performance results and recommend major changes affecting short-term growth and success.

3.3.4.1 Subject Matter Expertise will also provide business activities supporting the efficient operation and sustainment of the PEX program.

3.3.5 System Security: Support system security testing and accreditation through the following activities:

- Test PEX software on systems that are configured in accordance with Defense Information Systems Agency (DISA) Security Technical Implementation Guides (STIG).
- Perform software security evaluations
- Develop DIACAP packages

3.3.6 Development/Test System Administration: Install, configure, maintain, patch, repair and replace developer desktop systems and environments, printers, database servers, and web servers within the PEX development and test environment.

3.3.7 Field System Installation: Provide remote and on-site assistance with installation and configuration of PEX. Develop desktop client installation packages.

3.3.8 Test, Integration, Demonstration, and Exercise Support: Perform PEX testing, operational testing, demonstrations, and end-user exercise support.

3.4 Customized On-Site Support: Provide dedicated, on-site support for customized applications, interfaces, and system administration. Individual headquarters, wings, and lower echelon organizations may opt to request and fund dedicated, on-site contractor staff to develop specialized interfaces, reports, dashboards, and other applications that externally interact with PEX, Theater Battle Management System (TBMCS), ARMS, Expeditionary Combat Support System (ECCS), War Fighter's Edge (WEDGE), et al. Such support may also include administration of local systems.

- Specific requirements may vary significantly by unit. Upon approval and funding, the contractor shall provide the on-site level of effort needed to satisfy the local requirements.
- As part of an on-site support request, the government will provide the specific requirements to the contractor and the contractor shall work with the government to develop the technical approach and staffing to satisfy the requirement.

- Contractor personnel assigned to customized on-site support shall be resident in the local area of the supported unit. Customized on-site support is currently provided at two one locations—~~509th Bomb Wing at Whiteman AFB, MO., and Air Force Global Strike Command at Barksdale AFB, LA,~~ Peterson AFB, Colorado Springs, CO.

3.5 Interface With External Systems. Interface PEX with external systems such as UL/UC2, ARMS, NetCDS, and other systems as required, with emphasis on development and support of Service Oriented Architectures (SOA).

3.6 Service Oriented Architecture. The contractor shall monitor existing DoD programs including Net-Centric Enterprise Services (NCES), Net-centric Enterprise Solutions for Interoperability (NESI), TIA, Singularly Managed Infrastructure with Enterprise Level Security (SMI-ELS) and others to inform design decisions and ensure portability to future SOA infrastructures.

4.0 Performance Criteria Matrix:

Deliverable or Required Services	Performance Standard(s)	Acceptable Quality Level	Method of Surveillance
PWS 3.1 Software Engineering Functional Req	Completeness, timeliness, and accuracy of PWS requirements	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections.
<u>PWS 3.2</u> <u>Software Engineering Environment Requirement</u>	Completeness, timeliness, and accuracy of PWS requirements	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections.
<u>PWS 3.3 PEX Operations Support</u>	Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service for this task order. Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified in the subtasks	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections, Customer Complaints.
<u>PWS 3.4 Customized On-Site Support</u>	Contractor receives no more than one formal customer complaint or contract discrepancy report per month of service for this task order.	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections, Customer

	Contractor successfully resolves any customer complaints within five working days of receipt or less time as specified in the subtasks		Complaints.
<u>PWS 3.5 Interface with External Systems</u>	Completeness, timeliness, and accuracy of PWS requirements.	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections.
<u>PWS 3.6 Service Oriented Architecture</u>	Completeness, timeliness, and accuracy of PWS requirements	Meet PWS requirements 97% of the time	Government Review, Periodic Inspections.
<u>PWS 8.11 Status Report (Monthly)</u>	Due on the 10 th business day following the close of the calendar month. Electronically posted in ITSS.	Meet standard allowed 95% of the time	Government review and acceptance

4.1 Contract Performance Evaluation

In accordance with FAR 8.406-7, Contractor Performance Evaluation and FAR 42.15, Contractor Performance Information, interim and final past performance information will be submitted by the GSA Contracting Officer, GSA Customer Account Manager, or COR through the Contractor Performance Assessment Reporting System (CPARS) for archival in the Federal Past Performance information Retrieval System (PPIRS).

- 5.0 Task Order Deliverables:** All deliverables shall be delivered to the Client Representative (CR) no later than the specified dates stated in the Performance matrix in Section 4.0.
- 5.1 Initial Business and Technical Meeting:** Within ten (10) business days following the task award date, contractor will meet with the GSA Customer Account Manager and the CR/COR, ~~Kelly Goshorn~~ at the PEX Office, Valparaiso, FL for a Kick-off meeting to review goals and objectives of this task order, and to discuss contract and technical requirements.
- 6.0 Records/Data:** The Air Force retains unlimited government rights to the PEX software and associated data. The program office for PEX requests any additional work with programs or modules funded by the PEX office continue ownership by the government. All data and data rights associated with this effort will be property of the United States Air Force.

The following clause is incorporated by reference.

DFAR 252.227-7013, Rights in Technical Data–Noncommercial Items

- 7.0 Inspection and Acceptance:** Inspection and acceptance will occur in accordance with FAR 52-246-6, Inspection of Services – Time and Material and Labor Hour. In the absence of other agreements negotiated with respect to time provided for government review, deliverables will be inspected and the contractor notified of the CR's findings within five (5) work days of normally scheduled review. If the deliverables are not acceptable, the CR will notify the GSA CAM immediately.

Unsatisfactory work – Performance by the contractor to correct defects found by the Government as a result of quality assurance surveillance and by the contractor as a result of quality control, shall be at its' own expense and without additional reimbursement by the government. Unless otherwise negotiated, the contractor shall correct or replace all non-conforming services or deliverables not later than five (5) workdays after notification of non-conformance.

- 7.1 Quality Control:** The contractor shall provide and maintain a Quality Control Plan (QCP) that contains, as a minimum, the items listed below to the CR and GSA CAM for acceptance not later than ten (10) calendar days after award. The GSA CAM will notify the contractor of acceptance or required modifications to the plan. The contractor shall make appropriate modifications and obtain acceptance of the plan within thirty (30) calendar day from the date of award.

The QCP shall include the following minimum requirements:

- A description of the inspection system to cover all major services and deliverables. The description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections, and the title of inspectors.
- A description of the methods to be used for identifying and preventing defects in the quality of service performed.
- A description of the records to be kept to document inspections and corrective or preventative actions taken.
- All records of inspections performed shall be retained and made available to the Government upon request throughout the task order performance period, and for the period after task order completion, until final settlement of any claims under this task order.

7.2 Quality Assurance: The Government will evaluate the contractor's performance of this task order. For those tasks listed in the Performance Matrix, the CR or other designated evaluator will follow the method of surveillance specified in this task order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the CR or other designated evaluator will require the contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

7.3 ORGANIZATIONAL CONFLICT OF INTEREST: All actual or potential OCI situations shall be handled in accordance with FAR Subpart 9.5. "Offeror" as used in this solicitation section addressing OCIs shall include all vendors that the company submitting this proposal has entered into a contractor teaming agreement or prime contractor subcontractor relationship with in connection with its proposal submission for this acquisition.

If the Offeror is currently providing support or anticipates providing support to the Government that presents an actual or potential OCI with the requirements for this acquisition, OR, If the Offeror is currently performing or anticipates performing any other work for the Government under any proposal for any solicitation relating to the requirements for this order, the Offeror shall include in its proposal submission:

- (1) a statement identifying and describing the actual or potential OCI, and
- (2) a proposed OCI mitigation plan detailing the offeror's recommendation for how the potential OCI may be avoided, neutralized and/or mitigated.

If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the offeror may be excluded from consideration for award.

8.0 Task Order Terms and Conditions

8.1 Place of Performance: Off-site contractor facility (Valparaiso, Florida), with the exception of customized on-site support under paragraph 3.4, which will be executed in government facilities.

8.2 Hours of Operation: Normal working hours are 8:00 AM– 4:00 PM, Monday – Friday. Contractors will be required to be available 9:00 AM – 3:00 PM Central Time.

Overtime: Overtime is defined as hours billed at a premium over and above the awarded labor rate. Any use of overtime must be prior approved by the Government Program Manager/COR.

Extended Hours: Extended hours may be authorized by the government Program Manager. Extended hours are defined as any hours in excess of eighty (80) hours in a two (2) week billing period. Any use of extended hours must be prior approved by the Government Program Manager/COR.

8.3 Task Management: The client shall identify a Client Representative (CR) and an Alternate Client Representative (ACR). Management of this task will be performed by GSA through the CR. The CR will participate in project meetings and receive task order deliverables. The CR will provide technical assistance and clarification required for the performance of this task. Deliverables must be submitted through GSA's Web-Based Order Processing System (currently ITSS) for client approval.

8.3.1 Contracting Officer's Representative (COR) Designation: After task order award, the Contracting Officer will appoint a COR and issue a COR Designation Letter stating the authority of the COR. The contractor will receive a copy of the written designation.

The following clause is incorporated by reference.

DFARS 252-201-7000 Contracting Officer's Representative (Dec 1991)

8.4 Key Personnel: The contractor shall identify key personnel by labor category and qualifications in their quote. Any substitution of key personnel must be of equally qualified individuals as those identified in the contractor's quote. Key personnel to be identified include:

- SCRUM Master
- PEX Operations Support Team Leader
- Development Team Leaders
- Certified Information Systems Security Professional (CISSP®)
- Air Operations Subject Matter Experts in each of the following areas:
 - Fighters
 - Bombers
 - Airlift
 - Air Refueling
 - Special Operations
 - Remotely Piloted Aircraft
 - Flight Management
 - Command and Control
 - Helicopters

8.4.1 Key Personnel Expertise: The Contractor shall fully demonstrate experience and knowledge by providing personnel with expertise in the following areas (but not limited to):

8.4.1.1 Agile Methods: Experience and capabilities with successful development of complex systems in geographically dispersed, multi-vendor environment using SCRUM and Agile methods.

8.4.1.2 Flying Operations: Operational experience and air operations management knowledge in fighter, bomber, airlift, air refueling, special operations, remotely piloted aircraft, flight management command and control, and helicopters.

8.4.1.3 Software: Silverlight, Visual Studio (C#), SQL Server, MSDN for developers, Fiddler, Adobe RoboHelp, Adobe Captivate, and Version One for management of the requirements.

8.4.1.4 Information Assurance: DIACAP, Enterprise Information Technology Data Repository (EIDTR), Enterprise Mission Assurance Support Service (eMass), Incremental Information Assurance Accreditation, familiarity with Fortify.

8.4.1.5 Security Training: All personnel in positions of “elevated privileges” per DoD Regulation 8570 shall have, or shall obtain NLT 31 Dec 2012, necessary certification to comply with 8570 mandates.

8.5 Government Furnished Items and Information: The Government will provide equipment and technical information as required for the performance of this task. The Government will provide all furniture and automatic data processing resources (ADPR) and will retain accountability for these resources (coordinated AAC/PKZB and Eglin ECO). See attached Equipment Inventory.

The Government will provide the contractor a dedicated work area for on-site support. The Government will make available, desks, work space, utilities, electric power hook-up, computers, access to copiers, access to a facsimile machine, and telephone services, to include local calls through standard government assets. The contractor shall be provided the authority to access all information required to perform duties. All Government Furnished Equipment (GFE) shall be utilized in strict performance of contract related duties and the contractor shall maintain policies that prohibit fraud and abuse. The Government shall provide access to all necessary documentation and facilities required for this effort.

8.5.1 Government Furnished Property (GFP)

All GFP supplied by the Government will be in serviceable condition upon turn-over and a complete inventory will be maintained by the Contractor until return of the GFP. The contractor shall only use the government property (either furnished or acquired under this contract) for performing the contract, unless otherwise

provided for in the contract or approved by the Contracting Officer. The contractor is responsible and accountable for all GFP within the provisions of the contract, including any property in the possession or control of a subcontractor. The contractor must establish and maintain a system to manage (control, use, preserve, protect, repair, and maintain) government property in its possession. See Attachment 1 (Government Property Listing).

The following clause is incorporated by reference.

FAR 52.245.1 – Government Property (Aug 2012)

- 8.6 Contractor Furnished Items:** Except for those items or services stated in section 8.5 as Government furnished, the contractor must furnish everything needed to perform this contract according to all its terms. The Contractor must provide all facilities and maintenance of facilities to include cleaning of the facilities and stocking the restrooms with paper towels and toilet paper. The contractor will provide office supplies, to include paper for copiers, folders, presentation materials, etc.
- 8.7 Other Direct Cost (ODC):** ODCs are anticipated on this task order. ODCs are categories of charges utilized by the contractor in the performance of the contract service. ODCs are ancillary in nature and integrally related to the contractor's ability to perform the service being acquired, i.e., they must be necessary and integral for the overall service being performed and completion of the task. ODCs cannot be the primary purpose of a task order. The ODC must satisfy the criteria expressed within the scope of the contract/task order. ODCs must not duplicate cost covered in other areas of the contract.

Prior to acquiring ODCs, the contractor shall submit a request form (in contractor format), via an action memo in the GSA IT Solutions Shop (ITSS) web-based order processing system. The form shall be submitted to the Contracting Officer's Representative (COR) and Contracting Officer for verification and approval. This form must identify the item(s) to be purchased, estimated cost(s), vendor, reason for purchase and ODC budget balance. All applicable backup documents shall be attached with the ODC request.

The COR and Contracting Officer will make a determination whether the request is necessary and integral to the performance of the task and document their decision in the Action Memo. In some instances, a task order modification may be required to acquire the ODC. In that situation, the ODC may not be purchased prior to award of the modification.

Sustainable Acquisition FAR Clause Citations:

FAR Subpart 52.223-1 – Biobased Product Certification – Products

FAR Subpart 52.223-2 – Affirmative Procurement of Biobased Products Under Service and Construction Contracts

FAR Subpart 52.223-4 – Recovered Material Certification

FAR Subpart 52.223-9 – Estimate of Percentage of Recovered Material Content for EPA Designated Items

FAR Subpart 52.223-15 – Energy Efficiency

FAR Subpart 52.223-16 – IEEE 1680 Standard for the Environmental Assessment for the Environmental Assessment of Personal Computer Products

All ODC Items must be itemized in the offeror's quote.

The contractor shall ensure that the requested ODC costs will not exceed the estimated budget amount authorized in this task order. The budget for contractor ODCs under this task order is estimated as follows:

Base Period:	\$7,000	\$120,000.00	\$40,000.00	\$117,000.00
Option Period One:	\$7,000	\$120,000.00		\$350,000.00
Option Period Two:	\$7,000	\$120,000.00	\$130,000.00	\$310,000.00
6 Month Extension:	\$86,214.00	\$160,000.00		

8.7.1 Training

Training of contractor employees assigned to this task order shall be performed at the contractor's own expense, with these exceptions:

- The Government has given prior approval for training to meet special requirements that are peculiar to the environment and/or operations
- Limited contractor employee training may be authorized if the Government changes hardware or software during the performance of this task order, and it is determined to be in the best interest of the Government
- The Government will not authorize contractor employees training to attend seminars, symposiums, or other similar conferences unless the GSA Contracting Officer or designee certifies and approves that attendance is mandatory for the performance of the task requirements

In the event that the Government has approved and paid for contractor employee training, reimbursement shall not be authorized for costs associated with re-training replacement individual(s) should the employee(s) terminate from this task order. Costs that are not authorized include, but are not limited to, labor, travel, and any associated re-training expenses.

- Base Period: \$0.00
- Option Year One: \$0.00
- Option Year Two: \$15,000.00
- **6 Month Extension: \$0.00 \$5,000.00**

- 8.8 Travel:** Travel is to be reimbursed only in accordance with the Joint Federal Travel Regulations (JFTR). All travel must be authorized by the Client Representative (CR)/Contracting Officer's Representative (COR) and be in compliance with the task order and all other applicable requirements. The contractor shall ensure that the requested travel costs will not exceed the amount authorized in this task order.

The contractor shall submit a contractor generated form to the CR/COR for authorization signature. The form shall identify the name(s) of travelers, dates of trip(s), location(s), estimated cost(s), and purpose. No travel shall be made without government CR/COR authorization. Monthly invoices must have an electronic copy of the travel expense summary attached to the invoice for travel charges incurred for the month. (See attached Travel Expense Summary) ~~The contractor shall enter a copy of the approved form into ITSS when submitting monthly invoices.~~ The contractor shall ensure that the requested travel costs do not exceed the amount authorized in this task order.

The contractor shall report to the government when 75% of awarded reimbursable costs have been expended for each cost element (Travel, and ODC's).

- 8.8.1 Travel for Contractor Personnel:** The budget for the Contractor travel under this task order is:

Base Period:	\$150,000	\$75,000.00
Option Period One:	\$150,000	
Option Period Two:	\$150,000	\$160,000.00
6 Month Extension:	\$43,203.00	\$90,000.00

- 8.9 Privacy Act:** Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

- 8.10 Security:** All personnel performing on this task must be cleared to the SECRET level, within 6 months after award. During the six months, an interim clearance will be acceptable in lieu of a final clearance. All work is to be performed in accordance with DoD Operational Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD254. Completed DD254 forms shall be submitted to the designated GSA Project Manager for the official contract file.

The following clause is incorporated.

*FAR 52.204-9, Personal Identity Verification of Contractor Personnel. (Sept 2007)
(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.*

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

The following clause is incorporated by reference.

FAR 52.222-54, Employment Eligibility Verification (E-verify). (~~Jan-2009~~) (Aug 2013)

8.11 Monthly Reporting: Each monthly report shall be due on the tenth (10th) business day following the close of the calendar month. The report shall be submitted in the GSA's electronic Web-Based Order Processing System (currently ITSS).

8.11.1 Monthly Status Report (MSR): The MSR shall contain the following information:

- Brief description of requirements;
- Brief summary of accomplishments during the reporting period and significant events regarding the task order;
- Deliverables submitted or progress on deliverable products;
- Any current or anticipated problems; and,
- Brief summary of activity planned for the next reporting period.

The MSR shall include labor charges for actual hours worked and Support Items, which are authorized in the task (e.g., travel, training, etc.). Charges shall not exceed the authorized cost limits established for labor and Support Items. The government will not pay any unauthorized charges. Original receipts, travel vouchers, etc. completed in accordance with Government Travel Regulations shall be maintained by the contractor to support charges other than labor hours and made available to Government auditors upon request.

The MSR shall include the following:

- Labor hours for each skill level (SL) category (specify the contractor employee name and SL);
- Total labor charges for each skill category;
- Support Items. (Support Items must be individually itemized and specified by each individual category). (i.e. travel and per diem, training, security check fees, commodities, etc);
- Total Support Item charges (G&A included – if allowed); and,
- Total monthly charges.

Note: Travel charges must include the traveler's name, dates of travel, destination, purpose of travel and cost for each trip.

8.12 Personal Service: The client has determined that use of the GSA contract to satisfy this requirement is in the best interest of the government, economic and other factors considered, and this task order is not being used to procure personal services

prohibited by the Federal Acquisition Regulation (FAR) Part 37.104 titled “Personal Services Contract”.

- 8.13 Problem Resolution:** The contractor shall bring problems, or potential issues, affecting performance to the attention of the CR and GSA PM as soon as possible. Verbal reports will be followed up with written reports when directed. This notification shall not relieve the Contractor of its responsibility to correct problems for which they are responsible. The Contractor will work cooperatively with the Government to resolve issues as they arise.

8.14 Task Order Funding:

Incremental Funding –Time and Material: It is anticipated that the Base Year will be fully funded upon award; however the Option Years might be incrementally funded. If incrementally funded, funds shall be added to the contract/order via a unilateral modification as the funds become available. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds.

The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next sixty (60) days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days (60) before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

The following clauses are incorporated by reference.

FAR 52.232-18, Availability of Funds. (Apr 1984)

DFAR 252.209-7999 Class Deviation – Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law

- 8.15 Ceiling Price Notification:** If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract

in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation.

- 8.16 Section 508 Compliance:** The Industry Partner shall support the Government in its compliance with Section 508 throughout the development and implementation of the work to be performed. Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d) requires that when Federal agencies develop, procure, maintain, or use electronic information technology, Federal employees with disabilities have access to and use of information and data that is comparable to the access and use by Federal employees who do not have disabilities, unless an undue burden would be imposed on the agency. Section 508 also requires that individuals with disabilities, who are members of the public seeking information or services from a Federal agency, have access to and use of information and data that is comparable to that provided to the public who are not individuals with disabilities, unless an undue burden would be imposed on the agency.

The Industry Partner should review the following Web sites for additional 508 information:

<http://www.section508.gov/index.cfm?FuseAction=Content&ID=12>
<http://www.access-board.gov/508.htm>
<http://www.w3.org/WAI/Resources>

- 8.17 Reporting Executive Compensation and First-Tier Subcontract Award:** Unless otherwise directed by the contracting officer, reporting must occur by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data). Reporting on first-tier subcontracts is done at the Federal funding accountability and Transparency Act Subaward Reporting system (FSRS) at <http://www.fsr.gov>.

Reporting on executive compensation is done at the Central Contractor Registration at <http://www.ccr.gov>. Reporting on executive compensation occurs by the end of the month following the month of a contract award, and annually thereafter. The contractor shall report the names and total compensation of each of the five most highly compensated executives for the contractor's preceding fiscal year.

The contractor shall refer to the following clause incorporated by reference for exceptions and further guidance.

FAR 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013 ~~2010~~)

8.18 CONTRACTOR MANPOWER REPORTING

Section 2330a of title 10, United States Code (10 USC 2330a), requires the Secretary of Defense to submit to Congress an annual inventory of contracts for services performed during the prior fiscal year for or on behalf of the Department of Defense (DoD). The inventory must include the number of contractor employees using direct labor hours and associated cost data collected from contractors.

The prime contractor shall report all contractor labor hours and cost data (including subcontractor labor hours and cost data) required for performance of services provided under this contract. The prime contractor is required to completely fill in all required data fields in accordance with the contractor's user guide instructions found at <http://www.ecmra.mil>.

Reporting inputs will be for the labor executed during the period of performance for each Government fiscal year (FY), which runs 1 October through 30 September for the life of the contract. While inputs may be reported any time during the FY, all data shall be reported no later than 31 October* of each calendar year. Contractors may direct questions to the CMRA help desk.

*Reporting Period: Contractors are required to input data by 31 October of each year. However, due to the delayed implementation, input of FY12 data is required by 31 Mar 13.

Uses and Safeguarding of Information: Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

User Manuals: Data for Air Force service requirements must be input at the Air Force CMRA link. However, user manuals for government personnel and contractors are available at the Army CMRA link at <http://www.ecmra.mil>.

- 9.0 Invoicing and Payment:** The contractor shall submit invoices, no later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. The contractor shall submit invoices electronically to the Central Invoice Service (CIS), which is available through GSA's AAS Business Systems (AASBS) portal, <https://portal.fas.gsa.gov>. The payment information must satisfy a two-way match (AASBS and SAM, <https://www.sam.gov>) for the invoice to be successfully processed for payment. Incorrect or non-matching information is the contractor's responsibility and will result in rejected invoices or other similar delays in payment. The Client Representative and GSA Customer Account Manager must approve the invoice in AASBS prior to payment.

~~Invoices shall be submitted simultaneously to GSA's electronic Web-Based Order Processing System (currently ITSS) and to GSA's Financial Operations and~~

~~Disbursement Branch (BCEB) not later than five (5) workdays after acceptance by the Government of the product, service, and/or cost item. In the absence of Government acceptance of services within thirty (30) days, the contractor shall submit an invoice. Invoices shall be submitted monthly through GSA's electronic Web Based Order Processing System (currently ITSS) to allow the client to electronically accept and certify services received by the CR. Electronic acceptance by the CR is considered concurrence and acceptance of services. The Contractor shall also submit a proper invoice to GSA's BCEB.~~

Original invoices shall be marked (stamped) "Original Copy" and submitted to GSA. For revised invoices, the Contractors should provide: 1) a distinguishing invoice number, 2) a brief explanation and 3) a cross reference to any previous invoice submission(s) for purposes of tracking and avoiding duplicate payments. The contractors can distinguish revised invoices by inserting an "R" at the end of the original invoice number, i.e. Inv123456 (original), Inv123456R (revised).

~~Contractor may submit an electronic invoice on GSA's Kansas City web site, www.finance.gsa.gov, or mail a hardcopy to the following address. Electronic posting is preferred the only method of submission and will result in a quicker payment.~~

~~*NOTE: Only use one method of submission, web site or regular U.S. mail, but not both.*~~

~~Hardcopy invoice shall be submitted to:~~

~~General Services Administration
Financial Operations and Disbursement Branch (BCEB)
P.O. Box 219434
Kansas City, MO 64121-9434~~

The contractor's invoice will be submitted monthly for work performed the prior month. The contractor may invoice only for the hours, travel and unique services ordered by GSA and actually used in direct support of the client representative's project. ~~The invoice shall be submitted on official letterhead and shall include the following information at a minimum.~~ The contractor may invoice only for the hours, travel and unique services ordered by the government and actually used in direct support of the client representative's project. The invoice shall include the following information at a minimum.

- GSA Task Order Number
- Task Order ACT Number
- Remittance Address
- Period of Performance for Billing Period
- Point of Contact and Phone Number
- Invoice Amount
 - Skill Level Name and Associated Skill Level Number

- Actual Hours Worked During the Billing Period
- Travel Itemized by Individual and Trip (if applicable); backup information must be provided in either the TSR (or separately) to substantiate the traveler's name, dates of travel, destination, purpose of travel and cost (airfare, lodging, per diem and other expenses) for each trip. This information must be provided in enough detail to allow GSA to verify compliance with the FTR.
- Training Itemized by Individual and Purpose (if applicable)
- Support Items Itemized by Specific Item and Amount (if applicable)

Invoices for final payment must be so identified and submitted when the task has been completed and no further charges are to be billed.

~~The contractor's information in the Central Contractor Registration (CCR), <http://www.ccr.gov>, must always match the contractor's information in GSA's electronic Web Based Order Processing System (currently ITSS). Incorrect or non-matching information is the contractor's responsibility and will result in rejected invoices or other similar delays in payment.~~

The contractor's information in the System for Award Management (SAM) [<http://www.SAM.gov>]. (If you had an active record in CCR, you have an active record in SAM), must always match the contractor's information in AAS Business Systems (AASBS) contract registration. ((~~GSA's electronic Web Based Order Processing System (currently ITSS)~~ Incorrect or non-matching information is the contractor's responsibility and will result in rejected invoices or other similar delays in payment.

The following clauses are incorporated by reference.

FAR 52.212-4, Contract Terms and Conditions—Commercial Items, Alternate I (FEB 2007)(MAY 2014)

FAR 52.216-31, Time and Materials/Labor Hour Proposal Requirements—Commercial Item Acquisition (FEB 2007)

FAR 52.232-00 (DEVIATION)(AUG 2012) – Providing Accelerated Payments to Small Business Subcontractors

PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEVIATION) (AUG 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the

maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

10.0 Task Order Closeout: The contractor shall submit a final invoice within forty-five (45) calendar days after the end of the Performance Period. After the final invoice has been paid the contractor shall furnish a completed and signed Release of Claims (GSA Form 1142) to the Contracting Officer. This release of claims is due within fifteen (15) calendar days of final payment.

11.0 Workload History. Historical records are provided as a workload estimate only and are based on 2080 man-year hours. This estimate is the Government's estimated workload and is not intended to be binding on either party or to be the only possible solution to the requirements.

Performance Requirements	Annual Estimated Hours
PWS: 3.1 – 3.6	(b) (4) (b) (4) (awarded amount)
Mod4 LOE Increase PWS 3.2, 3.3,3.4	(b) (4)
Mod54 LOE Decrease, (SME) PWS 3.3	(b) (4)
Mod54 LOE Decrease (App Dev) PWS 3.1 & 3.2	(b) (4)
Mod54 LOE Increase PWS 3.1,3.1.2, 3.1.3, 3.1.7	(b) (4)

12.0 Attachments:

- Attachment 1 – GFE and Mobile Devices
- Attachment 2 - DD254 (Draft)
- Travel Expense Summary

13.0 List of Acronyms

Air Force (AF)

Alternate Client Representative (ACR)

Aviation Resource Management System (ARMS)

Central Contractor Registration (CCR)
Network-Centric Commanders Decision Service (NetCDS)
Client Representative (CR)
Common Access Card (CAC)
Defense Information Systems Agency (DISA)
Electronic Maintenance Operations Control Center (EMOCC)
Federal Acquisition Regulation (FAR)
Federal Acquisition Service (FAS)
Foreign Military Sales (FMS)
General Services Administration (GSA)
International Traffic in Arms Regulations (ITAR)
Mission Design Series (MDS)
Other Direct Cost (ODC)
Patriot Excalibur (PEX)
Public Key Infrastructure (PKI)
Quality Control Plan (QCP)
Security Technical Implementation Guides (STIG)
Senior Contracting Officer (SCO)
Service Oriented Architectures (SOA)
Skill Level (SL)
Standardization and Evaluation (Stan Eval)
Subject Matter Experts (SME)
Past Performance information Retrieval System (PPIRS)
Unit Level/Unit Command and Control (UL/UC2)